

Fill in this information to identify the case:Debtor name Greater Tech Holdings, Inc.United States Bankruptcy Court for the: SOUTHERN DISTRICT OF TEXASCase number (if known) 24-32818☐ Check if this is an amended filingOfficial Form 207**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy****04/22**

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1: Income**1. Gross revenue from business**☐ None

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year

Sources of revenue
Check all that apply.

Gross revenue
(before deductions
and exclusions)

From the beginning of the
fiscal year to filing date:

From 01/01/2024 to
MM/DD/YYYY

Filing date

☐ Operating a business
☐ Other

\$0.00

For prior year:

From 01/01/2023 to
MM/DD/YYYY

12/31/2023
MM/DD/YYYY

☐ Operating a business
☐ Other

For the year before that:

From 01/01/2022 to
MM/DD/YYYY

12/31/2022
MM/DD/YYYY

☐ Operating a business
☒ Other Tax 1065

\$52,886,420.00**2. Non-business revenue**

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☒ None**Part 2: List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers—including expense reimbursements—to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575. (This amount may be adjusted on 4/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None**Creditor's name and address****Dates****Total amount or value**

Reasons for payment or transfer
Check all that apply

3.1. See attached list.

Creditor's name

Street

City

State

ZIP Code

☐ Secured debt
☐ Unsecured loan repayments
☐ Suppliers or vendors
☐ Services
☐ Other

Row Labels	Gross Pay	Additional Payments	Total
BECK, DONNA J	\$ 2,788.48	\$ 1,526.66	\$ 4,315.14
KEYLON, MATTHEW A	\$ 1,538.48	\$ 848.30	\$ 2,386.78
MILLER, GEOFFREY W	\$ 7,920.00	\$ -	\$ 7,920.00
PEREZ, HANNAH	\$ 10,769.20	\$ 7,246.52	\$ 18,015.72
PICKETT, SCOTT	\$ 7,476.93	\$ -	\$ 7,476.93
DODD, PAULA	\$ 400.00	\$ -	\$ 400.00
HESKER, WESLEY	\$ 20,000.00	\$ -	\$ 20,000.00

Debtor **Greater Tech Holdings, Inc.**
NameCase number (if known) **24-32818****4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or co-signed by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$7,575. (This amount may be adjusted on 4/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. Insiders include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None

Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1. See attached list. Insider's name Street City State ZIP Code Relationship to debtor 			

5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☒ None**6. Setoffs**

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☒ None**Part 3: Legal Actions or Assignments****7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity--within 1 year before filing this case.

☐ None

Case title	Nature of case	Court or agency's name and address	Status of case
7.1. Amarillo National Bank, Plaintiff vs. DeBauche OSP Communications, LLC; Greater Tech Holdings, Inc., and John Goodman Case number 111762-B-CV	Suit on a debt.	181st District Court of Potter County Name 501 S. Fillmore, Suite 4B Street Amarillo TX 79101 City State ZIP Code	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

Row Labels	Sum of Gross Pay
BECK, DONNA J	\$ 81,285.37
BLANKENSHIP, LISA B	\$ 130.50
CAMPBELL, NATALIA	\$ 38,337.60
CHESLER, MARK C	\$ 2,100.00
DODD, PAULA A	\$ 75,380.88
EAKIN, MARK L	\$ 27,291.58
FLEET, JUDE D	\$ 62,158.84
GLACKIN, JAMES T	\$ 34,434.38
GOODMAN, JOHN A	\$ 317,664.91
HART, JOE	\$ 164,936.57
HERNDON, TY	\$ 36,461.90
HESKER, WESLEY	\$ 65,619.13
HILL, JENNIFER	\$ 28,938.47
KEYLON, MATTHEW A	\$ 44,058.04
LARIMER, JULIE M	\$ 21,545.77
LEACH, LAURA A	\$ 35,517.77
MACLEAN, DUNCAN	\$ 17,337.69
MCDONALD, LINCOLN A	\$ 3,090.59
MILLER, GEOFFREY W	\$ 146,019.80
MINER, ROCHELLE C	\$ 12,617.53
PEREZ, HANNAH	\$ 74,295.08
PICKETT, RACHEL M	\$ 18,757.67
PICKETT, SCOTT	\$ 158,272.09
SNIDER, LANCE W	\$ 31,288.06
STILES, MARK A	\$ 67,456.84
VAUGHT, JAMIE G	\$ 18,344.90
WELCH, MICHAEL B	\$ 37,262.50
WHITE, JOSHUA G	\$ 38,769.92
WOJCIK, DAVID	\$ 27,996.12
WOUGHTER, STEVE J	\$ 34,691.37
Grand Total	\$ 1,722,061.87

Debtor **Greater Tech Holdings, Inc.**
NameCase number (if known) **24-32818**

	Case title	Nature of case	Court or agency's name and address	Status of case
7.2.	Vista Bank, Plaintiff vs. TechDash Telecom, LLC, Greater Tech Holdings, Inc., and John Goodman, Defendants	Suit on a debt.	191st District Court of Dallas County Name 600 Commerce St #691 Street	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number DC-23-16418		Dallas TX 75202 City State ZIP Code	
7.3.	Micah McKinney, Trustee - Micah C. McKinney Trust, Trust S, James Roeder - Trustee for Equity Trust Company FBO James O. Roeder, Roth IRA vs. Corporate Representatives - Greater Tech Holdings, Inc.	Suit on a debt.	216th District Court Name 101 W Main St. Street	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number 23-17596		Kerrville TX 78028 City State ZIP Code	
7.4.	Kevin Davis, Plaintiff vs. Alvin Lynwood Carver III, Goodman Networks Incorporated, and Goodman Telecom Services, LLC	Suit on a debt.	Circuit Court for 9th Judicial Florida Name 425 N. Orange Ave. Street	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
	Case number 2022-CA-9897-O		Orlando FL 32801 City State ZIP Code	
7.5.	Beth Bassett vs. Haiden T. Fowles, Donlen Trust; Goodman Telecom Services, LLC; Techdash Telecom, LLC; and Greater Tech Holdings, Inc.		Circuit Court of 20th Judicial Circuit Name Street	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
	Case number 23-CA-001890		Lee County FL City State ZIP Code	

8. Assignments and receivership

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☒ None

Debtor **Greater Tech Holdings, Inc.**
NameCase number (if known) **24-32818****Part 4: Certain Gifts and Charitable Contributions**

9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

☒ None**Part 5: Certain Losses**

10. All losses from fire, theft, or other casualty within 1 year before filing this case.

☒ None**Part 6: Certain Payments or Transfers****11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.1. Griffith, Jay & Michel, LLP		7/19/23 - present	\$24,493.63
Address			
2200 Forest Park Blvd.			
Street			
Fort Worth TX 76110			
City State ZIP Code			
Email or website address			
www.lawgjm.com			
Who made the payment, if not debtor?			

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.

Do not include transfers already listed on this statement.

☒ None

Debtor **Greater Tech Holdings, Inc.**
NameCase number (if known) **24-32818****13. Transfers not already listed on this statement**

List any transfers of money or other property--by sale, trade, or any other means--made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☒ None**Part 7: Previous Locations****14. Previous addresses**

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☐ Does not apply

Address		Dates of occupancy	
14.1.	<u>103 Industrial Loop, Suite 1100</u> Street	From <u>January 2021</u>	To <u>August 2023</u>
	<u>Fredericksburg</u> City	<u>TX</u> State	<u>78624</u> ZIP Code
14.2.	<u>Spaces Kirby Grove</u> Street	From <u>May 3, 2023</u>	To <u>Present</u>
	<u>2925 Richmond Ave, Suite 1200</u> Street		
	<u>Houston</u> City	<u>TX</u> State	<u>77098</u> ZIP Code

Part 8: Health Care Bankruptcies**15. Health Care bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:

- ☐ diagnosing or treating injury, deformity, or disease, or
- ☐ providing any surgical, psychiatric, drug treatment, or obstetric care?

☒ No. Go to Part 9.☐ Yes. Fill in the information below.**Part 9: Personally Identifiable Information****16. Does the debtor collect and retain personally identifiable information of customers?**☒ No.☐ Yes. State the nature of the information collected and retained _____

Does the debtor have a privacy policy about that information?

☐ No.☐ Yes.

Debtor **Greater Tech Holdings, Inc.**
NameCase number (if known) **24-32818**

17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b) or other pension or profit-sharing plan made available by the debtor as an employee benefit?

- ☐ No. Go to Part 10.
- ☒ Yes. Does the debtor serve as plan administrator?
- ☒ No. Go to Part 10.
- ☐ Yes. Fill in below:

Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units

18. Closed financial accounts

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts, certificates of deposit, and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☒ None

19. Safe deposit boxes

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

☒ None

20. Off-premises storage

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☒ None

Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own

21. Property held for another

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☐ None

Owner's name and address	Location of the property	Description of the property	Value
See description. Name		This debtor and the three related debtors listed on the petition operate from similar locations and it may appear that assets owned by other debtors are in the possession of this debtor.	
See prior address and Street			
2925 Richmond Ave.			
Houston TX 77098 City State ZIP Code			

Debtor **Greater Tech Holdings, Inc.**
NameCase number (if known) **24-32818****Part 12: Details About Environmental Information**

For the purpose of Part 12, the following definitions apply:

- **Environmental law** means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).
- **Site** means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.
- **Hazardous material** means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.**22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law?**

Include settlements and orders.

- ☒ No
☐ Yes. Provide details below.

23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

- ☒ No
☐ Yes. Provide details below.

24. Has the debtor notified any governmental unit of any release of hazardous material?

- ☒ No
☐ Yes. Provide details below.

Part 13: Details About the Debtor's Business or Connections to Any Business**25. Other businesses in which the debtor has or has had an interest**

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

- ☐ None

	Business name and address	Describe the nature of the business	Employer Identification number
25.1.	TechDash Communications, LLC <small>Name</small> 2925 Richmond Ave, Suite 1200 <small>Street</small> <hr/> Houston TX 77098 <small>City State ZIP Code</small>	professional services, wireless, and wireline	Do not include Social Security number or ITIN. EIN: 8 5 - 3 1 0 8 6 5 4 Dates business existed From _____ To _____
25.2.	TechDash Telecom, LLC <small>Name</small> 2925 Richmond Ave, Suite 1200 <small>Street</small> <hr/> Houston TX 77098 <small>City State ZIP Code</small>	professional services, wireless, and wireline	Do not include Social Security number or ITIN. EIN: 8 4 - 5 1 5 9 3 6 5 Dates business existed From _____ To _____

Debtor **Greater Tech Holdings, Inc.** Case number (if known) **24-32818**
 Name

25.3. **Business name and address** **Describe the nature of the business** **Employer Identification number**
DeBauche OSP Communications, **non operating** Do not include Social Security number or ITIN.
LLC
 Name
2925 Richmond Ave, Suite 1200
 Street

Houston TX 77098
 City State ZIP Code

EIN: 8 8 - 3 6 3 2 5 3 6

Dates business existed

From _____ To _____

26. Books, records, and financial statements

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

☐ None

Name and address **Dates of service**
 26a.1. **Geoffrey Miller** From _____ To _____
 Name
4560 Charlemagne Dr.
 Street

Plano TX 75093
 City State ZIP Code

Name and address **Dates of service**
 26a.2. **Paula Dodd** From _____ To _____
 Name
446 Copano Ridge Road
 Street

Rockport TX 78382
 City State ZIP Code

Name and address **Dates of service**
 26a.3. **Natalia Campbell** From _____ To _____
 Name
6503 N Military Trail Apt#2703
 Street

Boca Raton FL 33496
 City State ZIP Code

Name and address **Dates of service**
 26a.4. **Hannah Perez** From _____ To _____
 Name
114 Green Meadows Ln.
 Street

Fredericksburg TX 78624
 City State ZIP Code

Debtor **Greater Tech Holdings, Inc.** Case number (if known) **24-32818**
 Name

- 26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

☐ None

Name and address

Dates of service

26b.1. **Whitley Penn LLP**

From _____ To _____

Name

640 Taylor Street, Suite 2200

Street

Fort Worth

TX

76102

City

State

ZIP Code

- 26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

☐ None

Name and address

If any books of account and records are unavailable, explain why

26c.1. **Geoffrey Miller**

Name

4560 Charlemagne Dr.

Street

Plano

TX

75093

City

State

ZIP Code

Name and address

If any books of account and records are unavailable, explain why

26c.2. **Paula Dodd**

Name

446 Copano Ridge Road

Street

Rockport

TX

78382

City

State

ZIP Code

Name and address

If any books of account and records are unavailable, explain why

26c.3. **Natalia Campbell**

Name

6503 N Military Trail Apt#2703

Street

Boca Raton

FL

33496

City

State

ZIP Code

Name and address

If any books of account and records are unavailable, explain why

26c.4. **Hannah Perez**

Name

114 Green Meadows Ln.

Street

Fredericksburg

TX

78624

City

State

ZIP Code

Debtor	Greater Tech Holdings, Inc.	Case number (if known)	24-32818
	Name		
	Name and address	If any books of account and records are unavailable, explain why	
26c.5.	Whitley Penn LLP		
	Name		
	640 Taylor Street, Suite 2200		
	Street		
	Fort Worth	TX	76102
	City	State	ZIP Code
	Name and address	If any books of account and records are unavailable, explain why	
26c.6.	Baker Tilly Virchow Krause, LLP		
	Name		
	PO Box 78975		
	Street		
	Milwaukee	WI	53278
	City	State	ZIP Code
	Name and address	If any books of account and records are unavailable, explain why	
26c.7.	WithumSmith+Brown PC		
	Name		
	PO Box 5340		
	Street		
	Princeton	NJ	08543
	City	State	ZIP Code
	Name and address	If any books of account and records are unavailable, explain why	
26c.8.	all officers of the company		
	Name		
	Street		
	City	State	ZIP Code
	Name and address	If any books of account and records are unavailable, explain why	
26c.9.	See description.	Access to Netsuite ceased before the end of 2023. No person is getting financial records sent or has access to them any longer.	
	Name		
	Street		
	City	State	ZIP Code
	Name and address	If any books of account and records are unavailable, explain why	
26c.10.	See description.	All of the debtors lost access to their books and records when online access was cancelled in February of 2024. The persons who had access to books and records at that time included Scott Pickett, Geoffrey Miller, John Goodman, Wes Hesker, Matt Keylon, Paula Dodd, and Hannah Perez.	
	Name		
	Street		
	City	State	ZIP Code

Debtor **Greater Tech Holdings, Inc.**
NameCase number (if known) **24-32818**

- 26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☐ None

Name and address

26d.1. **Vista Bank**

Name

5840 W. Northwest Highway

Street

Dallas

City

TX

State

75225

ZIP Code

Name and address

26d.2. **Amarillo National Bank**

Name

P.O. Box 1

Street

Amarillo

City

TX

State

79105

ZIP Code

27. Inventories

Have any inventories of the debtor's property been taken within 2 years before filing this case?

☒ No.

☐ Yes. Give the details about the two most recent inventories.

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name	Address	Position and nature of any interest	% of interest, if any
John A. Goodman	1008 Middle Creek Road Fredericksburg, TX 78624	Equity / Chief Executive Officer / Shareholder	41.96%
Scott E. Pickett	4742 Star Ridge Lane Frisco, TX 75034	Equity / President / Shareholder	4.41%
Goodman Peak, LLC	640 Lee Road, 3rd Floor Wayne, PA 19087	Equity / Shareholder	5.64%
Equity Trust Corporation Custod	FBO James O. Roeder Roth IRA 1 Equity Way Westlake, OH 44145	Equity / Shareholder	5.64%
James O. Roeder	200 Hein Road Fredericksburg, TX 78624	Equity / Shareholder	5.5%
Micah C McKinney Trust, Trust S	415 S. Washington Fredericksburg, TX 78624	Equity / Shareholder	5.5%
Goodman Networks Incorporated	2801 Network Blvd, Ste. 300 Frisco, TX 75034	Equity / Shareholder	19.22%
John Scot Brunke		Equity / Shareholder/ Board Member	0.18%
Mark C. Chesler		Equity / Board Member	0.35%
1974 Portfolio Investments I LLC	1230 Rosecrans Ave. Suite 425 Manhattan Beach, CA 90266	Equity / Shareholder	9.37%
Haymarket Insurance Company	415 Bedford Road, Suite 102 Pleasantville, NY 10570	Equity / Shareholder	2.23%

Debtor	Greater Tech Holdings, Inc.	Case number (if known)	24-32818
	Name		
Geoffrey W. Miller		Chief Financial Officer	
Kevin Haynes		Chief Operating Officer	
Nolan G. Adams		Business Development Director	
Donna J. Beck		HR Director	
Glen Bridge		Director Customer Program	
Ivan Calhoun		Director of IT	
Paula A. Dodd		Controller	
Jude D. Fleet		VP Sales Business Development	
Joe Hart		Chief Operating Officer	
Wesley Hesker		Chief Liquidating Officer/ VP Finance	
Darrell Konneman		Director Customer Program	
Duncan Maclean		Chief Revenue Officer	
Lance W. Snider		Director of Sales Business Development	
Mark A. Stiles		EVP of Business Development	
Jason Suplita		Business Development Director	
Michael B. Welch		VP Sales Business Development	
David Wojcik		VP Sales Business Development	
See attached supplement exhibit			

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

- ☐ No
☒ Yes. Identify below.

Name	Address	Position and nature of any interest	Period during which position or interest was held
See 28 above.			From _____ To _____

Employee Name	Last Term Date	Empl Status	Company Name	Job Title
Miller, Geoffrey W		Active	GREATER TECH HOLDINGS, INC.	CFO
Haynes, Kevin J	1/13/2023	Terminated	TECHDASH TELECOM, LLC	Chief Operating Officer- CS/PS
Adams, Nolan G	5/11/2022	Terminated	GREATER TECH HOLDINGS, INC.	Business Development Director
Beck, Donna J		Active	GREATER TECH HOLDINGS, INC.	HR Director
Bridge, Glen W	2/1/2022	Terminated	TECHDASH TELECOM, LLC	Director of Operations
Calhoun, Ivan	7/2/2021	Terminated	GREATER TECH HOLDINGS, INC.	Director IT
Dodd, Paula A	1/5/2024	Terminated	GREATER TECH HOLDINGS, INC.	Controller
Fleet, Jude D	9/11/2023	Terminated	GREATER TECH HOLDINGS, INC.	VP Sales Business Development
Hart, Joe	12/1/2023	Terminated	GREATER TECH HOLDINGS, INC.	CHIEF OPERATING OFFICER
Hesker, Wesley		Active	GREATER TECH HOLDINGS, INC.	VP Finance
Konneman, Darrell	3/13/2023	Terminated	TECHDASH TELECOM, LLC	Director Customer Program
Maclean, Duncan	8/7/2023	Terminated	GREATER TECH HOLDINGS, INC.	Chief Revenue Officer
Snider, Lance W	9/11/2023	Terminated	GREATER TECH HOLDINGS, INC.	Director of Sales Business Development
Stiles, Mark A	9/11/2023	Terminated	GREATER TECH HOLDINGS, INC.	EVP of Business Development
Suplita, Jason	1/27/2023	Terminated	GREATER TECH HOLDINGS, INC.	Business Development Director
Welch, Michael B	9/11/2023	Terminated	GREATER TECH HOLDINGS, INC.	VP Sales Business Development
Wojcik, David	9/11/2023	Terminated	GREATER TECH HOLDINGS, INC.	VP Sales Business Development

Debtor Greater Tech Holdings, Inc.
NameCase number (if known) 24-32818**30. Payments, distributions, or withdrawals credited or given to insiders**

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

- ☐ No
☒ Yes. Identify below.

Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
-------------------------------	--	-------	--------------------------------

30.1. See the attached list.

Name

Street

City State ZIP Code

Relationship to debtor

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

- ☒ No
☐ Yes. Identify below.

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

- ☐ No
☒ Yes. Identify below.

Name of the pension fund

See attached.

Employer Identification number of the pension fund

EIN: _____


Part 14: Signature and Declaration

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both.
 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 07/02/2024
 MM / DD / YYYY

X 
 Signature of individual signing on behalf of the debtor

Printed name Wes HeskerPosition or relationship to debtor Chief Liquidating Officer/VP Finance

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

- ☒ No
☐ Yes

Row Labels	Sum of Gross Pay
BECK, DONNA J	\$ 81,285.37
BLANKENSHIP, LISA B	\$ 130.50
CAMPBELL, NATALIA	\$ 38,337.60
CHESLER, MARK C	\$ 2,100.00
DODD, PAULA A	\$ 75,380.88
EAKIN, MARK L	\$ 27,291.58
FLEET, JUDE D	\$ 62,158.84
GLACKIN, JAMES T	\$ 34,434.38
GOODMAN, JOHN A	\$ 317,664.91
HART, JOE	\$ 164,936.57
HERNDON, TY	\$ 36,461.90
HESKER, WESLEY	\$ 65,619.13
HILL, JENNIFER	\$ 28,938.47
KEYLON, MATTHEW A	\$ 44,058.04
LARIMER, JULIE M	\$ 21,545.77
LEACH, LAURA A	\$ 35,517.77
MACLEAN, DUNCAN	\$ 17,337.69
MCDONALD, LINCOLN A	\$ 3,090.59
MILLER, GEOFFREY W	\$ 146,019.80
MINER, ROCHELLE C	\$ 12,617.53
PEREZ, HANNAH	\$ 74,295.08
PICKETT, RACHEL M	\$ 18,757.67
PICKETT, SCOTT	\$ 158,272.09
SNIDER, LANCE W	\$ 31,288.06
STILES, MARK A	\$ 67,456.84
VAUGHT, JAMIE G	\$ 18,344.90
WELCH, MICHAEL B	\$ 37,262.50
WHITE, JOSHUA G	\$ 38,769.92
WOJCIK, DAVID	\$ 27,996.12
WOUGHTER, STEVE J	\$ 34,691.37
Grand Total	\$ 1,722,061.87

Statement of Financial Affairs No. 32

In connection with all employees, the debtor provided a 100% match on the first 3% of any IRA contributions and 50% on the next 2% of any IRA contributions to the independent 401k plans of employees.